

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELLE N DAVIS

Debtor(s)

Case No. 16-32168

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2016.
- 2) The plan was confirmed on 06/26/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/11/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,111.65
Less amount refunded to debtor	\$323.08

NET RECEIPTS: **\$1,788.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$82.26
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$82.26**

Attorney fees paid and disclosed by debtor: \$2.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	0.00	1,230.77	1,230.77	0.00	0.00
Amsher Collection Serv	Unsecured	760.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	NA	433.12	433.12	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	0.00	1,437.31	1,437.31	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	2,393.40	2,393.40	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	400.65	400.65	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
Global Lending Service	Unsecured	0.00	NA	NA	0.00	0.00
HONOR FINANCE LLC	Unsecured	4,313.00	NA	422.48	0.00	0.00
HONOR FINANCE LLC	Secured	6,000.00	10,735.48	10,313.00	1,621.57	84.74
ILLINOIS COLLECTION SVC	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	445.00	445.16	445.16	0.00	0.00
L J Ross And Associate	Unsecured	400.00	NA	NA	0.00	0.00
LOAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	570.00	570.53	570.53	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	479.46	479.46	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	635.00	577.42	577.42	0.00	0.00
PURCHASING POWER	Unsecured	NA	1,649.50	1,649.50	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	300.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	700.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	6,395.00	13,310.85	13,310.85	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,840.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,790.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,313.00	\$1,621.57	\$84.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,313.00	\$1,621.57	\$84.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,350.65	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$82.26</u>	
Disbursements to Creditors	<u>\$1,706.31</u>	
TOTAL DISBURSEMENTS :		<u>\$1,788.57</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.